

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: September 22, 2010

Check No. 2013694

Check Amount: \$6,856.71

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
05-30262-R	00034	DANIEL LAWRENCE & ANITA CHAVEZ CLUCK	5	9692	0.67	0.00	0.67
		Original check written to: CARD SERVICE CENTER P. O. BOX 23356 PITTSBURGH, PA 15222					
05-42170-R	00014	JERALD WAYNE & ANDREA DENISE WRIGHT	3	XXXXXX9611	219.82	0.00	219.82
		Original check written to: GREAT ESCAPES 1125 US HWY 98 SOUTH LAKELAND, FL 33801					
05-42221-R	00011	GENE PAUL & NANCY RUTH KING	8	XXXXXX9866	11.25	0.00	11.25
		Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010					
05-43104-R	00019	BRYAN K. & DONNA M. KINDRED	6	XXXXXX9109	2.50	0.00	2.50
		Original check written to: FIRST CONSUMERS NATIONAL BANK P. O. BOX 922788 NORCROSS, GA 30010-2788					
05-43190-R	00023	TONY LEE HESTER	10	XXXXXX8823	387.55	0.00	387.55
		Original check written to: SOUTHWESTERN BELL YELLOW PAGES C/O JAMESON AND DUNAGAN, PC 3890 W. NORTHWEST HIGHWAY #550 DALLAS, TX 75220					
05-43722-R	00047	MICHAEL DOUGLAS & BARBARA SUE JONES	7	XXXXXX2598	2.30	0.00	2.30
		Original check written to: WILLOWBEND DIAGNOSTIC IMAGING 5025 PARK BLVD SUITE 500 BLDG A PLANO, TX 75093					

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05-43860-R	00011	JUDY A. GIBSON	13	610	10.16	0.00	10.16
Original check written to: BRISTLE CONE 2600 PRESTON ROAD PLANO, TX 75093							
05-44254-R	00002	JOHN LEONARD & TRACEY DAWN SLAWSON	1	4425	50.60	1.56	52.16
Original check written to: CITIFINANCIAL MORTGAGE COMPANY P. O. BOX 140609 IRVING, TX 75014							
05-44254-R	00061	JOHN LEONARD & TRACEY DAWN SLAWSON	8	XXXXXXIDED	13.89	0.35	14.24
Original check written to: FIRST NATIONAL BANK 110 EAST JEFFERSON P. O. BOX 608 VAN ALSTYNE, TX 75495							
05-44676-R	00055	BILLY DEAN & JOY RANAE MYERS	2	XXXXXX5791	72.27	0.00	72.27
Original check written to: CHASE BANK, USA, NA P. O. BOX 100018 KENNESAW, GA 30156-9204							
05-44833-R	00026	SUSAN WARMBOLD	2	1242	88.75	0.00	88.75
Original check written to: CARD SERVICE CENTER P. O. BOX 23356 PITTSBURGH, PA 15222							
05-44992-R	00001	MEREDITH DIONNE NOLEN	5	3619	118.79	0.00	118.79
Original check written to: BANK OF AMERICA P. O. BOX 2278 NORFOLK, VA 23501-2278							

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05-47870-R	00015	STEVEN RICHARD & DIANE S. LITHERLAND	27	XXXXXX3282	68.73	0.00	68.73
		Original check written to: ADVANCE ME, INC. 600 TOWNPARK LANE, SUITE 500 KENNESAW, GA 30144					
06-40034-R	10008	PAUL D. & SUSAN W. TERRY	6	XXXXXX3974	8.94	0.00	8.94
		Original check written to: HARLEY DAVIDSON CREDIT 8529 INNOVATION WAY CHICAGO, IL 60682					
06-40291-R	00019	DONALD RYBA, JR. & KARLA L. RYBA	16	XXXXXX8915	41.42	664.30	705.72
		Original check written to: TRAUNER COHEN & THOMAS, LLP 5901 PTREE DUN RD NE STE C500 ATLANTA, GA 30328-7190					
06-40689-R	00025	THOMAS W. & CINDY L. WHITMIRE	4	XXXXXX4508	2.68	0.00	2.68
		Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537					
06-40689-R	00041	THOMAS W. & CINDY L. WHITMIRE	9	XXXXXX4509	1.81	0.00	1.81
		Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537					
06-41716-R	00019	RUSSELL J. PRITCHETT, SR. & JUDY A. PRITCHETT	9	XXXXXXREST	108.27	0.00	108.27
		Original check written to: CREST SERVICES 2296 ROCK BROOK DRIVE #200 LEWISVILLE, TX 75067					

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07-41724-R	00055	SCOTTY RAY & SUSAN WISE PRICE	26	XXXXXX8518	20.34	0.00	20.34
Original check written to: LEASE FINANCE GROUP C/O PHILLIPS AND COHEN ASSOCIATES 258 CHAPMAN ROAD, SUITE 205 NEWARK, DE 19702							
07-42088-R	00010	LINDELL W. JENKINS, JR. & SHANNON E. JENKINS	5	XXXXXX1571	0.00	48.73	48.73
Original check written to: GREENVILLE ISD C/O PERDUE, BRANDON, FIELDER P. O. BOX 2007 TYLER, TX 75710-2007							
07-42088-R	00047	LINDELL W. JENKINS, JR. & SHANNON E. JENKINS	2	XXXXXX1571	46.34	0.00	46.34
Original check written to: OCWEN LOAN SERVICING, LLC 12650 INGENUITY DRIVE ORLANDO, FL 32826							
09-41330-R	00009	MARK & LORISA DOUGLAS	3	7339	0.00	48.20	48.20
Original check written to: AMERICAS SERVICING CO. 1 HOME CAMPUS MAC #X2501-01D DES MOINES, IA 50328							
10-41064-R	00010	COREY K. & DARLA D. PORTER		XXXXXX4589	27.70	0.00	27.70
Original check written to: RENT A CENTER 2219 NORTH CENTER BONHAM, TX 75418							
TOTALS				\$1,304.78	\$763.14	\$2,067.92	